



State of Utah

GARY R. HERBERT
Governor

GREG BELL
Lieutenant Governor

Department of
Environmental Quality

Amanda Smith
Executive Director

DIVISION OF WATER QUALITY
Walter L. Baker, P.E.
Director

I, Amanda Smith, hereby certify that all funds appropriated under the ARRA for Utah's Clean Water SRF program were committed to the eligible projects listed below on or before February 17, 2010. I further certify that these same assistance recipients had signed contracts or had begun construction on or before February 17, 2010.

| Recipient | Project Description | Obligation | Contract Execution | ARRA Amount | "Green" | Additional Subsidy |
|-----------------------------------|--------------------------------|------------|--------------------|--------------|-------------|--------------------|
| Stockton Town | community-wide sewer | 15-Sep-09 | 15-Sep-09 | \$ 6,000,000 | \$ - | \$ 5,423,000 |
| Snyderville Basin | E. Canyon P/sed reduction | 6-Aug-09 | 16-Oct-09 | 300,000 | 300,000 | 300,000 |
| Salt Lake City | digester covers | 17-Feb-10 | 1-Dec-09 | 2,150,000 | 2,150,000 | 150,000 |
| Ogden City | Ogden River restoration | 17-Feb-10 | 7-Dec-09 | 1,150,000 | 1,150,000 | 1,150,000 |
| Salt Lake City | Jordan River restoration | 26-Aug-09 | 7-Dec-09 | 577,500 | 577,500 | 577,500 |
| SLCo Flood Control | Jordan River restoration | 24-Aug-09 | 7-Dec-09 | 484,200 | 484,200 | 484,200 |
| Kearns ID | backyard sewer laterals | 16-Dec-09 | 5-Oct-09 | 1,921,416 | - | 1,200,000 |
| Price City | sewer rehab | 21-Dec-09 | 8-Dec-09 | 500,000 | - | - |
| USURF | pilot Phosphorus removal | 4-Aug-09 | 11-Jan-10 | 500,000 | 500,000 | 500,000 |
| Wildlife Resources | Strawberry River restoration | 17-Feb-10 | 14-Jan-10 | 540,788 | 540,788 | 540,788 |
| Roosevelt City | land application rehab | 29-Dec-09 | 27-Jan-10 | 2,000,000 | 1,350,281 | - |
| Orem City | capital treatment improvements | 16-Feb-10 | 16-Feb-10 | 3,700,000 | - | - |
| <i>Total ARRA Funds Obligated</i> | | | | \$19,823,904 | \$7,052,769 | \$10,325,488 |

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